

Sign Out Edit View Format Reports Chat/Help

Patient Account

Batch Statements

Reports

Auto Post Payments

Manual Post Payments

Online I

Provider Report

Deposit Report

Payment Report

Collections Report

Patient Aging

Insurance Aging

Coml

Service Date Start

X

7/1/2023

Site

X

Service Date End

X

7/30/2023

Clinician

X

Payment Date Start

X

Insurance

X

Payment Date End

X

Patient

X

Posted Date Start

X

Posted Date End

X

Self Pay

Bill Insurance

Manually Posted

Auto Post Payments

Pmt Source

Billing Code

Pmt/Adj Code

Balance Type

Patient

Insurance

Outstanding Balance

Credit Balance

X

 Clear Filters

1086 matching transactions found.

Show Insurance/
Patient Balances ☒

Show Sites ☒

Show Patients ☒

Show Clinicians ☒

Show Insurance ☐

Detail

Summa

| | Charges | Paid | Adjust. | Credit | Fee | Refund | Recoup | Write-Off | Bad Debt |
|---------------------|---------|------|---------|-------------------|---|--------|--------|-----------|----------|
| SRVC: 7/28/2023 | 580.00 | 0.00 | 0.00 | BAL DUE: \$580.00 | T1007 Treatment Plan | | | | |
| Ruiz, Richard | 28.42 | | | | | | | | |
| SRVC: 7/10/2023 | 28.42 | 0.00 | 0.00 | BAL DUE: \$28.42 | H2015 Comprehensive Community Support Service | | | | |
| Sanders, Crystal | 60.00 | | | | | | | | |
| SRVC: 7/6/2023 | 30.00 | 0.00 | 0.00 | BAL DUE: \$30.00 | H0038 Peer Support | | | | |
| SRVC: 7/26/2023 | 30.00 | 0.00 | 0.00 | BAL DUE: \$30.00 | H0038 Peer Support | | | | |
| Sanders, Kimberly | 85.26 | | | | | | | | |
| SRVC: 7/10/2023 | 56.84 | 0.00 | 0.00 | BAL DUE: \$56.84 | H2015 Comprehensive Community Support Service | | | | |
| SRVC: 7/10/2023 | 28.42 | 0.00 | 0.00 | BAL DUE: \$28.42 | H2015 Comprehensive Community Support Service | | | | |
| Sierra, Caesar I | 15.00 | | | | | | | | |
| SRVC: 7/26/2023 | 15.00 | 0.00 | 0.00 | BAL DUE: \$15.00 | H0038 Peer Support | | | | |
| Tafoya, Chris | 56.84 | | | | | | | | |
| SRVC: 7/12/2023 | 56.84 | 0.00 | 0.00 | BAL DUE: \$56.84 | H2015 Comprehensive Community Support Service | | | | |
| Yates, Elizabeth | 60.00 | | | | | | | | |
| SRVC: 7/12/2023 | 60.00 | 0.00 | 0.00 | BAL DUE: \$60.00 | H0038 Peer Support | | | | |
| Veronica Diaz, CPSW | 320.00 | | | | | | | | |
| Bridges, Josh | | | | | | | | | |
| SRVC: 7/10/2023 | | 0.00 | 0.00 | BAL DUE: \$0.00 | H0038 Peer Support Group | | | | |
| Escobar, Nancy | 160.00 | | | | | | | | |
| SRVC: 7/7/2023 | 160.00 | 0.00 | 0.00 | BAL DUE: \$160.00 | H0038 Peer Support Group | | | | |
| SRVC: 7/12/2023 | | 0.00 | 0.00 | BAL DUE: \$0.00 | H0038 Peer Support Group | | | | |
| SRVC: 7/13/2023 | | 0.00 | 0.00 | BAL DUE: \$0.00 | H0038 Peer Support Group | | | | |
| SRVC: 7/14/2023 | | 0.00 | 0.00 | BAL DUE: \$0.00 | H0038 Peer Support Group | | | | |
| SRVC: 7/24/2023 | | 0.00 | 0.00 | BAL DUE: \$0.00 | H0038 Peer Support Group | | | | |
| SRVC: 7/21/2023 | | 0.00 | 0.00 | BAL DUE: \$0.00 | H0038 Peer Support Group | | | | |
| SRVC: 7/20/2023 | | 0.00 | 0.00 | BAL DUE: \$0.00 | H0038 Peer Support Group | | | | |
| SRVC: 7/26/2023 | | 0.00 | 0.00 | BAL DUE: \$0.00 | H0038 Peer Support Group | | | | |
| Flores, Cristine | | | | | | | | | |
| SRVC: 7/26/2023 | | 0.00 | 0.00 | BAL DUE: \$0.00 | H0038 Peer Support Group | | | | |
| Foster, Dana | | | | | | | | | |
| SRVC: 7/10/2023 | | 0.00 | 0.00 | BAL DUE: \$0.00 | H0038 Peer Support Group | | | | |
| Gonzales, Irma | 160.00 | | | | | | | | |